

RUSSELL L LOW ESQ  
LOW & LOW ESQS  
505 MAIN STREET, SUITE 304  
HACKENSACK, NJ 07601

Re: DIANE CINTRON  
8421 COLOMBIA AVENUE  
NORTH BERGEN, NJ 07047

Atty: RUSSELL L LOW ESQ  
LOW & LOW ESQS  
505 MAIN STREET, SUITE 304  
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023  
Chapter 13 Case # 21-16388**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$25,068.00**

**RECEIPTS AS OF 01/13/2023**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/14/2021	\$150.00	8014437000	11/03/2021	\$150.00	8060597000
11/29/2021	\$516.00	8106148000	12/20/2021	\$516.00	8157991000
01/24/2022	\$516.00	8229229000	01/27/2022	(\$516.00)	8229229000
01/28/2022	\$516.00	8235969000	03/17/2022	\$516.00	8344347000
04/11/2022	\$516.00	8397386000	05/02/2022	\$516.00	8433311000
05/26/2022	\$516.00	8488685000	06/22/2022	\$516.00	8542014000
08/01/2022	\$516.00	8620049000	08/29/2022	\$516.00	8672289000
10/03/2022	\$516.00	8743145000	11/01/2022	\$516.00	8798584000
11/28/2022	\$516.00	8845419000	12/19/2022	\$516.00	8890726000
<b>Total Receipts: \$7,524.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$7,524.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BANK OF AMERICA	08/15/2022	\$55.13	895,916	08/15/2022	\$42.99	895,916
	08/15/2022	\$38.29	895,916	08/15/2022	\$103.97	895,916
	09/19/2022	\$215.37	897,514	09/19/2022	\$114.20	897,514
	09/19/2022	\$89.06	897,514	09/19/2022	\$79.32	897,514
	10/17/2022	\$215.37	899,189	10/17/2022	\$114.20	899,189
	10/17/2022	\$89.06	899,189	10/17/2022	\$79.32	899,189
	11/14/2022	\$210.89	900,765	11/14/2022	\$111.82	900,765
	11/14/2022	\$87.20	900,765	11/14/2022	\$77.70	900,765
	12/12/2022	\$210.91	902,317	12/12/2022	\$111.83	902,317
	12/12/2022	\$87.21	902,317	12/12/2022	\$77.68	902,317
	01/09/2023	\$210.90	903,807	01/09/2023	\$111.83	903,807
	01/09/2023	\$87.21	903,807	01/09/2023	\$77.68	903,807
LAKEVIEW LOAN SERVICING LLC	08/15/2022	\$254.92	895,478			

Chapter 13 Case # 21-16388

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			332.32	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,750.00	100.00%	3,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA	UNSECURED	14,583.42	*	1,167.41	
0002	CAPITAL ONE/WALMART	UNSECURED	0.00	*	0.00	
0003	CITIBANK	UNSECURED	0.00	*	0.00	
0004	COMENITY BANK/VICTORIA SECRET	UNSECURED	0.00	*	0.00	
0005	CREDIT ONE BANK	UNSECURED	0.00	*	0.00	
0006	LAKEVIEW LOAN SERVICING LLC	MORTGAGE ARRI	254.92	100.00%	254.92	
0007	KOHL'S/CAPITAL ONE	UNSECURED	0.00	*	0.00	
0008	SYNCHRONY BANK/ OLD NAVY	UNSECURED	0.00	*	0.00	
0009	SYNCHRONY BANK/GAP	UNSECURED	0.00	*	0.00	
0010	SYNCHRONY BANK/LOWES	UNSECURED	0.00	*	0.00	
0011	SYNCHRONY BANK/LOWES	UNSECURED	0.00	*	0.00	
0012	SYNCHRONY BANK/PC RICHARD	UNSECURED	0.00	*	0.00	
0016	BANK OF AMERICA	UNSECURED	7,732.91	*	619.01	
0017	BANK OF AMERICA	UNSECURED	6,030.39	*	482.73	
0018	BANK OF AMERICA	UNSECURED	5,371.17	*	429.99	
0019	CAPITAL ONE/WALMART	UNSECURED	0.00	*	0.00	
0020	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	

**Total Paid: \$7,036.38**

See Summary

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$7,524.00 - Paid to Claims: \$2,954.06 - Admin Costs Paid: \$4,082.32 = Funds on Hand: \$487.62

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.